

INVOICE

Invoice #: [REDACTED]

Tag #: [REDACTED]

AutoNation

AutoNation Chevrolet North

7320 N. BROADWAY
DENVER, CO 80221

SERVICE DIRECT: (303) 301-2450
www.autonation.com

DENVER, CO

Home: [REDACTED]

Bus: [REDACTED]

Customer [REDACTED]

Cell: [REDACTED]

Email: [REDACTED]

[REDACTED].com/home

Service Advisor: **9599 SOLEDAD CARAVEO**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
WHITE	21	CHEVROLET TAHOE	[REDACTED]	BID-E27	21642	21656
DEL DATE	PRGD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
10OCT20 D			17:00 16JUN22			CASH
OPTIONS: SOLD-STK:MR163452 DLR:68250 ENG:6.2L 8 CYL TRN:A				INV. DATE	R.O. OPENED	READY
				30JUL22	08:07 16JUN22	11:13 30JUL22

We are a proud retailer of Original Equipment (OE) parts, sourced from the vehicle manufacturer and backed by its limited warranty. We also offer quality non-OE parts that fit all budgets and needs. If you have chosen a non-OE part, it will be identified on our invoice as "AP".

Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty or any damage caused by the installation thereof. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle, including the possibility that the New Vehicle Limited Warranty may be voided. A list of non-GM parts is available to you upon request.

Dealer is not authorized to perform recalls on non-Dealer brand vehicles and Dealer's Vehicles Safety and Condition Inspection and/or service does not include a list of possible pending recalls or service campaigns issued by manufacturers of other makes and models.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

21656 upon inspection completed system oil consumption test vehicle still came back with 2.50 oil qts low. completed a system compression test on all cylinders and noticed all at low compression below SI spec. due to excessive oil consumption completed a system bore scope inspection found all piston tops to be covered in oil. 24.50 completed cylinder head tear down on both sides on engine. removed drive and passenger steering components along with front suspension parts as well. removed lower oil pan, removed air duct system and drive belt. intake manifold and exhaust system. once system was removed started to remove each piston one by one. completed a system inspection on all pistons and found sleeves damaged as found in SI picture comparison. replaced all piston rings and tops used new hard wear and components as needed. ensured system was set properly to spec. correct piston ring orientation. torqued pistons to spec, and placed back oil pan ensured system was clean and new gaskets were used no prevent oil leaks. placed back cylinder heads and torqued to spec. used new head gaskets and bolts to ensure no leaks or damage to block. test let vehicle sit in order to dry up. added oil and coolant ensured system had no leaks upon start up. placed back all components that were initially removed. test drove vehicle ten miles plus to ensure no leaks or system dtc set system si good at this time no problem found.

loc:4066830
diag:1.00
labor:20.30
per piston repair:.40 X 8

B Customer requested to have Multi Point Inspection performed this visit
MULTI-A Customer requested to have Multi Point Inspection performed this visit
9740 CC
GBATT BATTERY CABLES AND CONNECTIONS ARE GOOD AT THIS TIME

0.00 0.00

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER PARTS UNLESS OTHERWISE INDICATED.

SHOP SUPPLY COSTS: We have included a charge equal to 14.99% of the total cost of labor, not to exceed \$59.99, in the Misc. Charges amount for shop supplies used in connection with this repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

LABOR AMOUNT		
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
LESS INSURANCE		
SALES TAX		
PLEASE PAY THIS AMOUNT		

Notice to Consumer: Please read important information on back.

Customer Copy